

11/20/92	DICK SWIFT, ATTY	\$0.25
11/23/92	SKYLINE BROADCASTERS	\$0.30
11/23/92	DICK SWIFT, ATTY	\$9.25

TOTAL	\$186.88
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**DECLARATION OF
SKYLINE BROADCASTERS, INC.**

SKYLINE BROADCASTERS, INC. ("Skyline"), by and through Ambrose G. Measure, its Executive Secretary, hereby declares, under penalty of perjury, that the following is true and correct:

1. Skyline has applied for a construction permit for a new FM radio station to operate on Channel 292A at Kalispell, Montana (File No. BPH-910925MD). Skyline did not apply for the purpose of reaching or carrying out a settlement agreement with Cloud Nine Broadcasting, Inc. ("Cloud Nine") or any other person or entity.

2. The sole consideration which Skyline is to receive is set forth in the Settlement Agreement which is being filed with the FCC simultaneously with this Declaration. There are no other agreements or understandings, verbal or written, between Skyline and any other party concerning the dismissal of Skyline's application for Channel 292A at Kalispell, Montana.

3. This settlement will serve the public interest because it will terminate this proceeding and thereby permit the prompt initiation of a new FM broadcast service to the community of Kalispell, Montana.

4. In its attempt to secure a construction permit for a Channel 292A at Kalispell, Montana, Skyline has incurred certain legitimate and prudent expenses. The consideration that Skyline

will receive in return for the dismissal of its application does not and will not exceed Skyline's legitimate and prudent expenses.

5. An itemized accounting of the expenses for which Skyline seeks reimbursement forms Attachment A hereto.

Executed this 11 day of January, 1993.

SKYLINE BROADCASTERS, INC.

By 
Its Executive Secretary

ATTACHMENT A

Tabulation of Expenses

Skyline Broadcasters, Inc.
Channel 292A
Kalispell, Montana

1.	Legal.....	\$12,450.16
2.	Engineering.....	6,345.18
3.	FCC Filing Fees.....	8,790.00*
4.	Federal Express.....	27.25
5.	Local Public Notice.....	90.00
6.	Telephone.....	57.41
		=====
	TOTAL EXPENSES	\$27,760.00*
	TOTAL EXPENSES LESS HEARING FEE	\$21,000.00

*Including \$6,760.00 FCC Hearing Fee

LEGAL EXPENSES

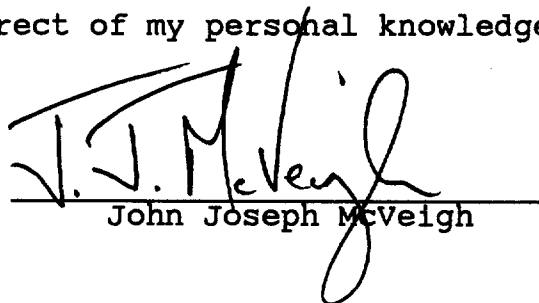
DECLARATION

I, John Joseph McVeigh, hereby declare under penalty of perjury:

1. I am a Partner in the law firm of Fisher, Wayland, Cooper and Leader.
2. We have represented Skyline Broadcasters, Inc. ("Skyline") in connection with its application for a new FM station at Kalispell, Montana on Channel 292A. Based on our most recent billing records, Skyline has incurred legal fees in excess of \$12,450.16 in connection with that application, and has paid to date \$10,722.31.
3. We charged for our services at our normal and customary rates.
4. The services we have performed on Skyline's behalf have included the following:

discussions concerning the Form 301 application, preparation of the Form 301 application, filing of the Form 301 application, preparation of the public file and public notice instructions, review of competing applications, discussions concerning the competing applications and the comparative hearing process, review of and discussions with our client concerning the Hearing Designation Order, discussions with our client and with opposing counsel concerning settlement proposals, discussions with our client concerning various prosecution options, preparation, review, and filing of settlement documents and Notice of Appearance, and related matters.

The foregoing is true and correct of my personal knowledge.


John Joseph McVeigh

Date: January 11, 1993

Fisher, Wayland, Cooper and Leader
1255 Twenty-Third St. NW
Suite 800
Washington DC 20037-1125
(202) 659-3494

Federal Tax I.D. 53-0190523

October 16, 1991

Skyline Broadcasters, Inc.
Attn: Mr. Larry Spooner, General Manager
Radio Station KGEZ(AM)
P.O. Box 169
Kalispell, Montana
59901

Re: 8239-001 - Kalispell FM

Professional Services through September 29, 1991

Telephone Conferences with Ambrose Measure; Telephone
Conferences with Larry Spooner; Work on application;
Telephone Conference with L. Spooner re: application;
Work on application, LPN; Preparation of post filing
letter and public notice for new FM; Revise public
notice and letter to client

\$1,940.00

JJM 11.25 hours at 160.00/hour
LJM 1.75 hours at 80.00/hour

13.00

Disbursements through September 29, 1991

Printing & Duplication..... \$11.76
Telephone/Telegraph/Telex..... \$66.60

\$78.36

Total Services and Disbursements \$2,018.36

Opening Balance as of 09/11/91 \$.00

Balance Due -----
\$2,018.36

Aged Balance Due

Current	31-60 days	61-90 days	91-120 days	Over 120 days	Balance Due
2018.36	.00	.00	.00	.00	2018.36

#20029
11.13.91

- 2 -

Skyline Broadcasters, Inc.
Re. 8239-001
October 16, 1991

'PLEASE INCLUDE YOUR SEVEN DIGIT CLIENT-CASE NUMBER ON CHECKS
FOR PAYMENT TO ENSURE PROPER CREDITING TO YOUR ACCOUNT'

'BALANCES PAST DUE OVER 60 DAYS ARE SUBJECT TO 1.5% PER MONTH
INTEREST CHARGE'

Fisher, Wayland, Cooper and Leader
1255 Twenty-Third St. NW
Suite 800
Washington DC 20037-1125
(202) 659-3494

Federal Tax I.D. 53-0190523

November 15, 1991

Skyline Broadcasters, Inc.
Attn: Mr. Larry Spooner, General Manager
Radio Station KGEZ(AM)
P.O. Box 169
Kalispell, Montana
59901

Re: 8239-001 - Kalispell FM

Professional Services through October 30, 1991

Discussions with L. McCarty re: Applications; Research
re: status of new FM's - Kalispell, Mt; Review of
Public Notices for public notice date; Obtain
competing applications for Kalispell, MT

\$320.00

JJM25 hours at 160.00/hour
LJM 3.50 hours at 80.00/hour

3.75

Disbursements through October 30, 1991

Outside Copy..... \$.48
Express Delivery..... \$15.50
Messenger Service..... \$30.00

\$45.98

Total Services and Disbursements

\$365.98

Opening Balance as of 10/16/91

\$2,018.36

Balance Due

\$2,384.34
=====

Aged Balance Due

Current	31-60 days	61-90 days	91-120 days	Over 120 days	Balance Due
2384.34	.00	.00	.00	.00	2384.34

- 2 -

Skyline Broadcasters, Inc.
Re. 8239-001
November 15, 1991

'PLEASE INCLUDE YOUR SEVEN DIGIT CLIENT-CASE NUMBER ON CHECKS
FOR PAYMENT TO ENSURE PROPER CREDITING TO YOUR ACCOUNT'

'BALANCES PAST DUE OVER 60 DAYS ARE SUBJECT TO 1.5% PER MONTH
INTEREST CHARGE'

Fisher, Wayland, Cooper and Leader
1255 Twenty-Third St. NW
Suite 800
Washington DC 20037-1125
(202) 659-3494

Federal Tax I.D. 53-0190523

January 14, 1992

Skyline Broadcasters, Inc.
Attn: Mr. Larry Spooner, General Manager
Radio Station KGEZ(AM)
P.O. Box 169
Kalispell, Montana
59901

Re: 8239-001 - Kalispell FM

Professional Services through December 30, 1991

Work on letter to client

\$40.00

JJM25 hours at 160.00/hour

.25

Disbursements through December 30, 1991

Printing & Duplication..... \$27.93

\$27.93

Total Services and Disbursements

\$67.93

Opening Balance as of 12/11/91

Payment Received 12/16/91

Balance Due

Aged Balance Due

Current	31-60 days	61-90 days	91-120 days	Over 120 days	Balance Due
67.93	12.02	.00	.00	.00	79.95

'PLEASE INCLUDE YOUR SEVEN DIGIT CLIENT-CASE NUMBER ON CHECKS
FOR PAYMENT TO ENSURE PROPER CREDITING TO YOUR ACCOUNT'

'BALANCES PAST DUE OVER 60 DAYS ARE SUBJECT TO 1.5% PER MONTH
INTEREST CHARGE'

Handwritten: PAID #20224 2/14/92 \$79.95
\$378.00
\$365.98-
\$79.95
Signature: Paid

Fisher, Wayland, Cooper and Leader
1255 Twenty-Third St. NW
Suite 800
Washington DC 20037-1125
(202) 659-3494

Federal Tax I.D. 53-0190523

January 11, 1993

Skyline Broadcasters, Inc.
Attn: Mr. Larry Spooner, General Manager
Radio Station KGEZ(AM)
P.O. Box 169
Kalispell, Montana
59901

Re: 8239-001 - Kalispell FM

Professional Services through January 11, 1993

Telephone conference with Bill Danford re
comparative FM issues; Telephone conferences with
R. Thompson, B. Danford; Draft letter re HDO and
discovery requirement, settlement issues;
Negotiate settlement; Work on settlement package

\$12,450.16

Disbursements through January 11, 1993

Printing & Duplication.....	\$6.00
Postage.....	\$.78
Telephone/Telegraph/Telex.....	\$40.80

	\$47.58

Total Services \$12,450.16
Total Disbursements \$47.58

Total Services and Disbursements \$12,497.74

Opening Balance as of 12/09/92	\$7,314.68
Payment Received 01/11/93	\$7,314.68-
Payment Received 01/12/93	\$287.85-
Finance Charge	\$112.93

Balance Due	\$12,322.82
	=====

Aged Balance Due

Current	31-60 days	61-90 days	91-120 days	Over 120 days	Balance Due
12322.82	.00	.00	.00	.00	12322.82

Skyline Broadcasters, Inc.

Re. 8239-001

January 11, 1993

'THIS BILL IS PAYABLE UPON RECEIPT. UNLESS YOU NOTIFY THIS OFFICE
IN WRITING WITHIN 30 DAYS AFTER THE DATE OF THIS STATEMENT THAT YOU
DISPUTE THE VALIDITY OR ACCURACY OF THIS STATEMENT, OR ANY PORTION
OF IT, THE FIRM WILL ASSUME IT IS VALID AND ACCURATE IN ALL RESPECTS.'

'BALANCES PAST DUE OVER 60 DAYS ARE SUBJECT TO 1.5% PER MONTH INTEREST
CHARGE.'

FEDERAL EXPRESS

"Good Advertising"
KQID
RADIO - 600
P. O. BOX 108
KALISPELL, MONTANA 59903-0108

19948

PAY TO THE ORDER OF *Edward Jones* 033403358 03 00121557 04587725

TWENTY SEVEN & 25/100

First Interstate Bank
255571134 5557
100000002725

FOR *Travel in Application* 351571751

John J. McNamee
PRESIDENT - SECRETARY

019948 092900480 10 4 30 21

00000002725

DOLLARS

LOCAL PUBLIC NOTICE EXPENSES

THE DAILY INTER LAKE -
P.O. BOX 8
KALISPELL, MT 599030008
Phone: (406) 755-7000

KALISPELL MT 59901

~~2% 15TH, NET 20TH~~

CUSTOMER NO.

BILLING DATE

PAGE

16460

103191

1

120024
11-13 91

**AMOUNT
DUE →**

90.00

ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1% PER MONTH MINIMUM

IF PAID BY NOV. 15TH.

ENGINEERING EXPENSES

JAMES B. HATFIELD, PE
BENJAMIN F. DAWSON III, PE
THOMAS M. ECKELS, PE

PAUL W. LEONARD, PE
L.S. CHRISTIANE ENSLOW
STEPHEN S. LOCKWOOD, EIT

HATFIELD & DAWSON
CONSULTING ELECTRICAL ENGINEERS
4226 SIXTH AVE. N.W.
SEATTLE, WASHINGTON 98107

TELEPHONE
(206) 783-9151
FACSIMILE
(206) 789-9834

MAURY L. HATFIELD, PE
CONSULTANT
BOX 1326
ALICE SPRINGS, NT 5950
AUSTRALIA

DECLARATION

I, Benjamin F. Dawson III, P.E. hereby declare under penalty of perjury that:

1. I am the President of Hatfield & Dawson Consulting Engineers, Inc.
2. Hatfield & Dawson have represented Skyline Broadcasters Inc. ("Skyline") in connection with rulemaking and application efforts to obtain FCC authorization for a new FM station at Kalispell, Montana on channel 292A. Skyline has incurred engineering fees in the amount of \$6345.18 in connection with these efforts.
3. These services were charged at our normal and customary rates.
4. The services we performed on their behalf included:

Spacing studies concerning the allotment of a channel, preparation of technical statements, preparation of FCC Form 301 section V-B, review of FAA actions, preparation of an amendment responsive to changes requested by FAA, and discussions with principals of Skyline and legal counsel regarding these matters.

January 11, 1993



Benj. F. Dawson III, P.E.



"Good Advertising"

RADIO - 600

P. O. BOX 169

KALISPELL, MONTANA 59903-0169

19254

93-48/929

PAY
TO THE
ORDER OF

Ingfield Dawson Consulting Engineers, Inc

Aug 13 19*90*

\$ *742.50*

The sum of *\$742 and 50 cts*

DOLLARS



First Interstate Bank
of Kalispell, N.A.
Phone: (406) 752-5001
2 Main Street
P.O. Box 209
Kalispell, Montana 59903-0209

252820380 5351322222 INC 1
PRESIDENT - SECRETARY

FOR

Auto 469A

Amel Measur

⑈019254⑈ ⑈092900480⑈

10⑈430⑈2⑈

⑈0000074250⑈

HATFIELD & DAWSON
Consulting Engineers, Inc.
4226 Sixth Avenue N.W.
SEATTLE, WASHINGTON 98107
TAX ID#91-0905607
(206) 783-9151

October 01, 1991

KGEZ
P.O. BOX 169
KALISPELL

MT 59903

YOUR ACCOUNT NUMBER IS: 469B
PREPARATION OF FM APPLICATION
PLEASE USE ACCOUNT NUMBER ON PAYMENT CHECK!

	Previous Balance	0.00
28.00 HOURS PROFESSIONAL SERVICES @ 150.00		4,200.00
Direct Expenses		37.98
	Subtotal	4,237.98
	LESS Credits (0.00
	AMOUNT DUE	4,237.98

CURRENT CHARGES SHOWN ON
THIS BILLING STATEMENT INCLUDE CHARGES FOR THE PERIOD FROM
SEPTEMBER 1, 1991 THROUGH THE DATE OF THIS STATEMENT

All charges after this date and any unbilled
miscellaneous expense items will appear on a later statement.
All accounts are due upon billing. A service charge
of 1% per month (12% Annual Rate) or maximum
applicable legal rate will be charged on billing
past due over 30 days.

#20534
11-13-91

HATFIELD & DAWSON
Consulting Engineers, Inc.
4226 Sixth Avenue N.W.
SEATTLE, WASHINGTON 98107
TAX ID#91-0905607
(206) 783-9151

November 01, 1991

KGEZ
P.O. BOX 169
KALISPELL

MT 59903

YOUR ACCOUNT NUMBER IS: 469B
PREPARATION OF FM APPLICATION
PLEASE USE ACCOUNT NUMBER ON PAYMENT CHECK!

	Previous Balance	4,237.98
0.00 HOURS PROFESSIONAL SERVICES @ 150.00		0.00
Direct Expenses		0.00
	Subtotal	4,237.98
	LESS Credits (0.00

AMOUNT DUE 4,237.98

Payment Received (11-16-91) 4,237.98
Thank You! *Ø*

CURRENT CHARGES SHOWN ON
THIS BILLING STATEMENT INCLUDE CHARGES FOR THE PERIOD FROM
October 1, 1991 THROUGH THE DATE OF THIS STATEMENT

All charges after this date and any unbilled
miscellaneous expense items will appear on a later statement.
All accounts are due upon billing. A service charge
of 1% per month (12% Annual Rate) or maximum
applicable legal rate will be charged on billing
past due over 30 days.



'Good Advertising'

RADIO - 600
P. O. BOX 169
KALISPELL, MONTANA 59903-0169

20732

DEPOSIT PAID

11-16 1992

93-48/929

PAY
TO THE
ORDER OF

Hatfield + Dawson Consulting Engineers \$1364.70

One thousand three hundred sixty-four & 70/100'S — DOLLARS



First Interstate Bank
of Montana, N.A.
Kalispell Office
Phone: (406) 752-5001
2 Main Street, P.O. Box 209
Kalispell, Montana 59903-0209

SKYLINE BROADCASTERS, INC.
PRESIDENT - SECRETARY

FOR

Acct # 469A ✓

251903078 4317 17-11-92 1

⑈020732⑈ ⑆092900480⑆ 10⑈430⑈2⑈ ⑆0000136470⑆

TELEPHONE CHARGES